

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

TELEPHONES – Reimbursement of Telephone charges to Sri Janak Raj, I.P.S., Commissioner of Inquiries , G.A.D. – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.RT.No.3365

Dated:03.06.2008.

Read :-

Lr. received from PA to Commissioner of Inquiries , G.A.D.dated: 26-05-2008 along with telephone bill dated: 08-05-2008.

OR D E R:

Sanction is accorded for payment of an amount of Rs. 1104/- (Rupees one thousand one hundred and four only) to Sri Janak Raj, I.P.S., Commissioner of Inquiries, G.A.D. towards the reimbursement of Telephone charges paid by him during April, 2008, on Telephone No.23301616 working at his residence which was converted by the Government as official Telephone for the purpose of settlement of bills, as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Department is requested to draw the amount in favour of Sri Janak Raj, I.P.S., Commissioner of Inquiries, G.A.D. and pay to him.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN
DY.SECRETARY
GOVT.(GENL.)**

TO

To
The General Administration (OP.VI)/Tel.Expr)
Department.

The Dy. Pay and Accounts Officer, Secretariat,
Hyderabad.

Copy to:

The Officer concerned.
SF/SC.

//forwarded :: By order//

SECTION OFFICER